GSTIN : 29ABUPP6104D1ZF

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Res. : 23315433
Mobile : 98450 04432

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PREMA ELECTRICAL ENTERPRISES

Govt. Licenced Class-I Electrical Contractors & Engineers (P.W.D., B.B.M.P. & B.D.A.) Specialist in : HT & LT, Layout Work

No. 342/2, 2nd Floor, 11th Cross, Sampige Road, Malleswaram, Opp. Yadgiri Yethiraj Mutt, Bangalore - 03.
Email : peeelectricals.09@gmail.com

PROFORMA INVOICE

Reg. No. LEC 06017BNU

Date :

M/s Prema Electrical Enterprises Ref.No.342/2, 11th Cross, Sampige Road, Malleswaram, Bangalore-560003. GST: 29ABUPP6104D1ZF	Invoice No : 02/2024-25	Invoice Dated :01/04/2024
	Delivery Note	Mode/Terms of payment
	Supplier's Ref 016-22-000002	Other reference (s)
Buyer: Executive Engineer (Electrical) Rajarajeshwarinagara Zone BEML 3rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- 29AAALB1608F1ZK State Name:Karnataka, Code:29	Buyer's Order No: EE(Ele)RRN/W.O/01/2022-23	Dated: :01/04/2022
	Dispatch Documents No	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work dove drg the year (WIO)18%	9954				244850.00
2	GST 0327 CGST Payable 9%					22036.00
3	0329 SGST Payable 9%					22036.00
	Total					288922.00

Amount Chargeable (in words) E & O.E

Two Lakhs Eighty Eight Thousand Nine Hundred Twenty Two Only.

HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	244850.00	9%	22036.00	9%	22036.00	44072.00
Total	244850.00	9%	22036.00	9%	22036.00	44072.00

Tax Amount (In Words Forty Four thousand Seventy Two only

Remarks:

Job No: 016-22-000002

Name of Work: Operation and maintenance of street lighting system in ward No.16, Package R1 of RR Nagara Zone.

For PREMA ELECTRICAL ENTERPRISES

Proprietor